

### Campaign Finance Report FOR A

Candidate Committee VE

### 2015 Reporting Year

Check here if this is an Amended Report	nber: CC-15-60589				
NAME OF CANDIDATE COMMONIZATIONS PHOLES DATE OF ELECTION					
104 Undaward Road Commountables Office sought Office sought District District					
OTTY, STATE AND ZIP CODE  NGC X VAC: COM  EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)					
NO ACTIVITY STATEMENT					
I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:					
	\$				
REPORT DATE [CHECK ONE SQUARE BELOW]					
MAY ELECTION Candidates who will have activity pertaining to the 2015 May General Elections have reports due on the following dates:	NOVEMBER ELECTION  Candidates who have activity pertaining to the 2015  June Primaries and/or November General elections have reports due on the following dates:				
☐ APRIL 15, 2015	☐ APRIL 15, 2015 ☐ JUNE 1, 2015	□ JULY 15, 2015			
☐ APRIL 27, 2015	JULY 15, 2015	□ January 19, 2016			
☐ JUNE 15, 2015	<ul><li>□ SEPTEMBER 15, 2015</li><li>□ OCTOBER 15, 2015</li></ul>	SPECIAL ELECTION			
□ JULY 15, 2015	□ OCTOBER 26, 2015	□ PRE-ELECTION			
☐ January 19, 2016	☐ DECEMBER 3, 2015 ☐ JANUARY 19, 2016	□ POST ELECTION			
	JANUARY 19, 2010				
STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS					
I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period through 130 15, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.					
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS  DATE					

## SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

ICEIVE JUL 1 5 2015

REPORTING PERIOD: 5-28-15 THROUGH: 6-30-15

Green for Common wealth's Attaney FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 5 AMOUNT PAID	\$65.00				\$(55.00)
COLUMN 4 DATE OF EXPENDITURE	Q-26.15 \$65.00				TOTAL THIS PERIOD  F PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]
COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	Mathau Green				TOTAL THIS PERIOD  [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]
COLUMN 2 ITEM OR SERVICE	Food for picuic at				UIRED ON THIS FORM IS NOT GIVEN.
COLUMN 1 PERSON OR COMFANY PAID MALING ADDRESS OF PAYEE INCLUDE ZIP	JAN JEKKESON AVE. 12407 JEKKESON AVE. NEWSON NEWS VA 23602				FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

### SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

NECEIVEN IN 1 5 2015

REPORTING PERIOD: 5.28.15 THROUGH: 6.30.15

EVEL NAME OF CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

# PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Green, Mathau 104 Caderwood Acad, Willansburin		5119210)	\$ 65.00	\$ 65.00
PART II: ITEMIZATION OF LOANS REPAID	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PARTIAND ON LINE 12 OF SCHEDULE G]	PARTI AND ON LINE		
COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]	PARTIAND ON LINE		

SCHEDULE F:
DEBTS REMAINING UNPAID AS OF THIS REPORTJUL 1 5 2015

REPORTING PERIOD: 5.28. 15 THROUGH: 6.30.15

PAGE:

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE Steen for Commonwealths

REMAINING UNPAID 46.8 COLUMN 4 0/20/15 TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE FAND ON LINE 20 OF SCHEDULE H.] DEBT INCURRED COLUMN 3 **せくのとの** PURPOSE OF OBLIGATION عاتمام مح ديمها FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. 104 Croseway Rand Williamsbus No MAILING ADDRESS OF CREDITOR FULL NAME OF CREDITOR INCLUDE ZIP Jerton

CFDA-945F

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED OCTOBER 1, 2014

### SCHEDULE G: STATEMENT OF FUNDS



MUST BE TYPED OR PRINTED LEGIBLY IN INK FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. REPORT PERIOD FROM 5.28-15 THROUGH 6.30-15.

	AME OF CANDIDATE, CANDIDATE'S COMMITTEE, On the Zero on Lines with No Activity	R POLITICAL COMM	TTEE J			
<u>CONT</u>	RIBUTIONS RECEIVED THIS PERIO	<u>OD</u>				
		Number of Contributions	Amount			
1.	Schedule A [Over \$100]	#	\$			
2.	Schedule B [Over \$100]	#	\$			
3.	Un-itemized cash contributions [\$100 or less]	#	\$			
4.	Un-itemized In-Kind Contributions [\$100 or less]	#	\$			
5.	TOTAL [Add Lines 1, 2, 3 & 4]	#		\$		
BANK INTEREST, REFUNDED EXPENDITURES AND REBATES						
6.	Schedule C [also enter on Line 17b on Schedule I	H]		\$		
EXPE	NDITURES MADE THIS PERIOD					
7.	Schedule B [From line 2 Above]		\$			
8.	Un-itemized In-Kind contributions [From line 4 A	Above]	\$			
9.	Schedule D [Expenditures]		\$ 65.00			
10.	TOTAL [add lines 7, 8 and 9]			\$ 65.00		
RE	CONCILIATION OF LOAN ACCOUN	<u> </u>				
11.	Beginning loan balance [from Line 15 of last repo	ort]	\$			
12.	Loans received this period [from Schedule E - Par	rt I]	\$ 65.00			
13.	SUBTOTAL [Add Lines 11 and 12]			\$ (5.00)		
14.	Subtract: Loans repaid this period [from Schedu	le E - Part II]	(\$)	6 (5 M)		
15.	Ending loan balance [subtract Line 14 from Line	13]		<u>\$ 65.00</u>		

### SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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16.	Beginning Balance [Line 19 of last report]	\$	φ		
17.	Receipts for Current Reporting Period:				
	a. Contributions received this period [Line 5 of Schedule G]	\$			
	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$			
	c. Loans received this period [Line 12 of Schedule G]	s 65.00			
	d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above]	\$ <u></u>	65.00 \$(05.00		
	e. Total Expendable Funds [Add Lines 16 and 17d]		\$66.00		
18.	Disbursements for Current Reporting Period:				
	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$ 65.00			
	b. Loans repaid this reporting period [Line 14 of Schedule G]	\$			
	c. Other surplus funds paid out [from Schedule I]	\$			
	d. Total Payments Made [Add lines 18a,18b, and 18c]		\$ 65.00		
19.	Ending Balance [Subtract Line 18d from Line 17e] (MUST MATCH LINE 29)		<u>\$</u>		
20.	Total Unpaid Debts [from Schedule F of this report]	\$ (05.00			
Committee's Receipts and Disbursements – Election Cycle Totals					
21.	Balance at Start of Election Cycle	\$	$\varphi$		
22.	Previous Receipts [Line 24 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)	\$			
23.	Receipts from Current Reporting Period [Line 17d above]	\$ 65.00			
24.	Total Receipts this Election Cycle [Add lines 22 and 23]	\$	65.00 6 (65.00)		
25.	Total Funds Available [Add lines 21 and 24]		\$ 65.00		
26.	Previous Disbursements [Line 28 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)	s			
27.	Disbursements from Current Reporting Period [Line 18d above]	\$ 65.00			
28.	Total Disbursements this Election Cycle[Add lines 26 and 27]		s 65.00		
29.	Ending Balance [Subtract Line 28 from Line 25 - Difference must n	natch Line 19]	\$ 6		